

**Joint Applicants  
Response to: Illinois Commerce Commission  
Ill.C.C. Docket No. 11-0046  
DLH First Set of Data Requests**

DLH 1.06    Q.    Referring to Joint Applicants Ex. 5.0, p. 10, lines 236-237, provide a copy of the December 2010 AGSC bill to each system company.

DLH 1.06    A.    Copies of the December 2010 AGSC bill to each system company are attached as Confidential DLH 1.06 Exhibit 1.

*Witness:*      Elizabeth Reese



AGL Resources

# Invoice

For Service Provided Cost To:

**AGL Resources Inc. (GL1 / AGLR)**

For The Period Ended:

**December 31, 2010**

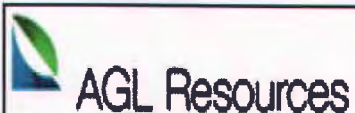
Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 496,811.31**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>496,811.31</b>



# Invoice

For Service Provided Cost To:

**AGL Investments, Inc. (GL3 / AGLI)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 1,873,911.86**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>1,873,911.86</b>





AGL Resources

# Invoice

For Service Provided Cost To:

**Sequent LLC (GL4 / SEQT)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 5,518.49**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>5,518.49</b>



AGL Resources

# Invoice

For Service Provided Cost To:

**Georgia Natural Gas Company (GL6 / GNGS)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

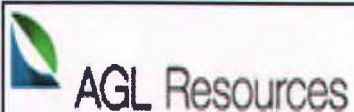
**Total Amount Due: \$ 496,284.61**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			\$	<b>496,284.61</b>





# Invoice

For Service Provided Cost To:

**Atlanta Gas Light Company (GL7 / AGLC)**

For The Period Ended:

**December 31, 2010**

Remit To:

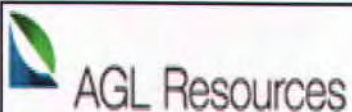
**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ 11,918,635.60**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				<b>\$ 11,918,635.60</b>



# Invoice

For Service Provided Cost To:

**Chattanooga Gas Company (GL8 / CHAT)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ 762,346.93**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>762,346.93</b>





AGL Resources

# Invoice

For Service Provided Cost To:

**Pivotal Jefferson Isd Stg & Hub (GL9 / PJIS)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 6,115.28**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>	\$ -	\$ -	\$ -	<b>6,115.28</b>





**AGL Resources**

# Invoice

For Service Provided Cost To:

**SouthStar Energy Services LLC (GL10 / SSES)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ 8,337.30**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			\$	<b>8,337.30</b>



AGL Resources

# Invoice

For Service Provided Cost To:

Trustees Investments, Inc. (GL15 / TRUS)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company  
Atlanta, Ga.

Total Amount Due: \$ -

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet	-	-	-	-
Customer Services	-	-	-	-
Engineering Services	-	-	-	-
Executive Operations	-	-	-	-
External Relations Operations	-	-	-	-
Gas Supply and Mgt	-	-	-	-
Info Services Operations	-	-	-	-
Marketing Administration	-	-	-	-
Rates and Regulatory	-	-	-	-
<b>Total Distribution Operations</b>	-	-	-	-
<b>Corporate</b>				
Business Support Other Service	-	-	-	-
Bus Support-Facilities Mgt	-	-	-	-
Corporate Communications	-	-	-	-
Corporate Compliance	-	-	-	-
Other Corporate	-	-	-	-
Employee Services	-	-	-	-
Executive	-	-	-	-
External Relations	-	-	-	-
Financial Services	-	-	-	-
Information Services	-	-	-	-
Internal Audit	-	-	-	-
Investor Relations	-	-	-	-
Legal	-	-	-	-
Pivotal Development	-	-	-	-
Strategic Planning	-	-	-	-
Supply Chain Management	-	-	-	-
<b>Total Corporate</b>	-	-	-	-
<b>AGSC Other Costs</b>				
O&M Projects	-	-	-	-
AGSC Direct Assigned Costs	-	-	-	-
Allocated Costs	-	-	-	-
<b>Total AGSC Other Costs</b>	-	-	-	-
<b>AGSC Allocated Subtotal</b>	-	-	-	-
<b>Cost of Capital</b>	0.00	-	-	-
<b>Total Amount Due</b>	\$ -	\$ -	\$ -	\$ -



# Invoice

For Service Provided Cost To:

**ERISC (GL17 / ERIS)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 1,838.75**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			\$	<b>1,838.75</b>





# Invoice

For Service Provided Cost To:

**AGL Peaking Services (GL21 / PEAK)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

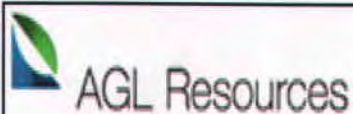
Total Amount Due: \$

-

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				



# Invoice

For Service Provided Cost To:  
**AGL Capital Trust (GL22 / CAPT)**

For The Period Ended:  
**December 31, 2010**

Remit To:  
**AGL Service Company  
Atlanta, Ga.**

Total Amount Due: \$ -

Terms:  
**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				





# Invoice

For Service Provided Cost To:

**AGL Rome Holding, Inc. (GL24 / AGRH)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

Total Amount Due: \$ -

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				





AGL Resources

# Invoice

For Service Provided Cost To:

**AGL Energy Corporation (GL25 / AGECE)**

For The Period Ended:

**December 31, 2010**

Remit To:

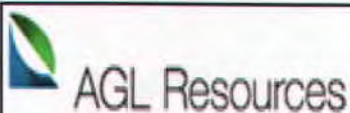
**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ -**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				



# Invoice

For Service Provided Cost To:

**AGL Propane Services, Inc. (GL26 / AGPS)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

Total Amount Due: \$

-

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				



# Invoice

For Service Provided Cost To:

**Virginia Natural Gas (GL28 / VNGC)**

For The Period Ended:

**December 31, 2010**

Remit To:

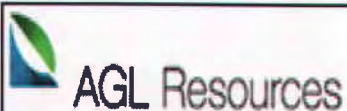
**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 3,416,299.96**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				<b>\$ 3,416,299.96</b>





# Invoice

For Service Provided Cost To:

**AGL Services Company (GL29 / AGSC)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ (23,576,369.14)**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				<b>\$ (23,576,369.14)</b>

# Joint Applicants Ex. 10.2



For Service Provided Cost To:

**AGL Networks, LLC (GL30 / AGLN)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ 2,646.42**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>	\$ -	\$ -	\$ -	<b>2,646.42</b>



AGL Resources

# Invoice

For Service Provided Cost To:

**AGL Capital Corporation (GL31 / AGCC)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ 2,820.88**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			\$	<b>2,820.88</b>





# Invoice

For Service Provided Cost To:

**Southeastern LNG, Inc. (GL32 / SLNG)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 327.26**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>	\$ -	\$ -	\$ -	<b>327.26</b>



AGL Resources

# Invoice

For Service Provided Cost To:

**Customer Care Services Company (GL33 / CCSC)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 525.60**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>- \$ 525.60</b>



# Invoice

For Service Provided Cost To:

**Global Energy Res Insurance Co (GL37 / GERC)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 14,749.34**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>14,749.34</b>





# Invoice

For Service Provided Cost To:  
**AGL Capital Trust II (GL38 / AGCT)**

For The Period Ended:  
**December 31, 2010**

Remit To:  
**AGL Service Company  
Atlanta, Ga.**

Total Amount Due: \$ -

Terms:  
**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				



AGL Resources

# Invoice

For Service Provided Cost To:

**Sequent Energy Mngmt, LP-Corp (GL39 / SELP)**

For The Period Ended:

**December 31, 2010**

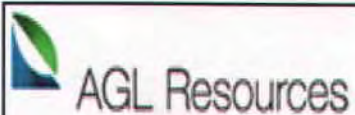
Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 910,199.63**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				<b>\$ 910,199.63</b>



# Invoice

For Service Provided Cost To:

**Sequent Holdings, LLC (GL40 / SEQH)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 388.85**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>388.85</b>





AGL Resources

# Invoice

For Service Provided Cost To:

**Pivotal Propane of Virginia In (GL41 / PPVA)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 29,821.09**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>29,821.09</b>



AGL Resources

# Invoice

For Service Provided Cost To:

**Pivotal Energy Services, Inc. (GL43 / PVES)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 2,729.15**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			\$	<b>2,729.15</b>





AGL Resources

# Invoice

For Service Provided Cost To:

**Jefferson Island Storage & Hub (GL48 / JISH)**

For The Period Ended:

**December 31, 2010**

Remit To:

**AGL Service Company  
Atlanta, Ga.****Total Amount Due: \$ 109,209.25**

Terms:

**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>			<b>\$</b>	<b>109,209.25</b>





# Invoice

For Service Provided Cost To:  
**Pivotal Storage, Inc (GL49 / PVSI)**

For The Period Ended:  
**December 31, 2010**

Remit To:  
**AGL Service Company  
Atlanta, Ga.**

**Total Amount Due: \$ -**

Terms:  
**Net 30**

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
<b>Distribution Operations</b>				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
<b>Total Distribution Operations</b>				
<b>Corporate</b>				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
<b>Total Corporate</b>				
<b>AGSC Other Costs</b>				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
<b>Total AGSC Other Costs</b>				
<b>AGSC Allocated Subtotal</b>				
<b>Cost of Capital</b>				
<b>Total Amount Due</b>				